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Algorithmic Impact Assessment

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Algorithmic Impact Assessment

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De-Risking and Mitigation Measures

Privacy

If your system uses or creates personal information, will you undertake or have you undertaken a Privacy Impact Assessment, or updated an existing one?

- ☐ Yes
- ☐ No

Will you design and build security and privacy into your systems from the concept stage of the project?

- ☐ Yes
- ☐ No

Impact Level: 1

Current Score: 0

Raw Impact Score: 0

Mitigation Score: 0

Will information be used within a closed system (i.e. no connections to the Internet, Intranet or any other system)?

- ☐ Yes
- ☐ No

If the sharing of personal information is involved, has an agreement or arrangement with appropriate safeguards been established?

- ☐ Yes
- ☐ No

Will you de-identify any personal information used or created by the system at any point in the lifecycle?

- ☐ Yes
- ☐ No

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Date modified: 2023-04-12

Version:

0.10.0